



KY Data Warehouse Weekend Update

Week Ending: 09/21/2012

FFS Claims:	Source Code	History Only	Claim Count	Paid Amount
Professional	CA	N	936	\$186,053.05
	CA	Y	442	\$36,900.39
	CO	N	126,973	\$14,386,474.39
	CV	N	936	\$(359,302.93)
	CV	Y	442	\$(64,817.55)
Institutional	CA	N	745	\$1,027,007.54
	CA	Y	152	\$9,577.69
	CO	N	25,649	\$13,941,407.02
	CV	N	745	\$(1,676,317.27)
	CV	Y	152	\$(59,718.01)
Dental	CA	N	10	\$462.00
	CA	Y	1	\$0.00
	CO	N	630	\$55,566.05
	CV	N	10	\$(691.30)
	CV	Y	1	\$(65.00)
Pharmacy Claims:	Source Code	History Only	Claim Count	Paid Amount
Pharmacy	CA	N	3,476	\$0.00
	CO	N	120,322	\$1,826,809.61

Week Ending: 09/14/2012

FFS Claims:	Source Code	History Only	Claim Count	Paid Amount
Professional	CA	N	933	\$193,886.48
	CA	Y	1,212	\$180,061.20
	CO	N	168,550	\$26,792,551.95
	CV	N	934	\$(340,210.39)
	CV	Y	1,213	\$(338,955.97)
Institutional	CA	N	16,503	\$55,090,590.28
	CA	Y	84	\$66,366.85
	CO	N	27,380	\$28,975,808.97
	CV	N	16,503	\$(55,235,612.41)
	CV	Y	84	\$(205,800.75)
Dental	CA	N	24	\$1,717.00
	CA	Y	152	\$12,095.20
	CO	N	652	\$53,981.41
	CV	N	24	\$(2,581.00)
	CV	Y	152	\$(25,597.50)
Pharmacy Claims:	Source Code	History Only	Claim Count	Paid Amount

Encounters:	Claim Count	Paid Amount
Institutional	70,364	\$15,667,779.47
Professional	264,849	\$12,989,537.05
Dental	31,983	\$4,383,791.39
Pharmacy	248,607	\$8,652,217.32

Capitations:	Claim Count	Paid Amount
Passport Capitation	0	\$0.00
NET Capitation	0	\$0.00
KenPAC Capitation	0	\$0.00
Lockin Capitation	0	\$0.00
MCO Capitation	0	\$0.00

	Member In:	Count	
FFS			
	Comprehensive Choices	23,831	
	Family Choices	1,102	
	Global Choices	5,149	
	Medicare	78,191	
	Optimum Choice	9,311	
	Total:	117,584	
Passport		169,125	
MCO			
	CoventryCares	235,493	
	Kentucky Spirit	143,039	
	WellCare	156,147	
	Total:	534,679	
	Grand Total:		821,388

Encounters:	Claim Count	Paid Amount
Institutional	91,708	\$29,605,445.52
Professional	575,970	\$18,900,911.77
Dental	9,582	\$1,272,810.05
Pharmacy	273,264	\$9,371,387.07

Capitations:	Claim Count	Paid Amount
Passport Capitation		\$0.00
NET Capitation		\$0.00
KenPAC Capitation		\$0.00
Lockin Capitation		\$0.00
MCO Capitation		\$0.00

	Members In:	Count	
FFS			
	Comprehensive Choices	23,942	
	Family Choices	1,078	
	Global Choices	4,955	
	Medicare	78,190	
	Optimum Choice	9,406	
	Total:	117,571	
Passport		169,093	
MCO			
	CoventryCares	235,443	
	Kentucky Spirit	142,976	
	WellCare	156,086	
	Total:	534,505	
	Grand Total:		821,169

Paid Claims Missing:	Count FFS	Count ENC
COS	0	0
Member County	0	0
Member ID	0	0
Member Program Code	5	295
Member Program Status	5	295
Provider ID	0	0
Fund Code	3	347

Other Transactions:	COUNT	Paid Amount
ACCOUNTS RECEIVABLES	1,339	\$2,900,271.32
EXPENDITURES	354	\$9,590,408.12

Paid Claims Missing:	Count FFS	Count ENC
COS	0	2
Member County	0	0
Member ID	0	0
Member Program Code	0	857
Member Program Status	0	857
Provider ID	0	0
Fund Code	0	911

Other Transactions:	COUNT	Paid Amount
ACCOUNTS RECEIVABLES	7,612	\$2,185,175.22
EXPENDITURES	119	\$216,323.40